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Annual Reports

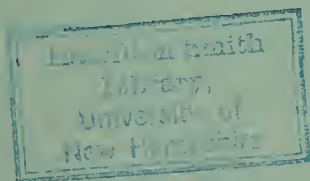
of the Town Officers

of

GREENFIELD, N. H.

*For the year ending
January 31*

1929



TRANSCRIPT PRINTING COMPANY

PETERBOROUGH, N. H.

ANNUAL REPORTS

of the Town Officers

of


Greenfield, N. H.

for the year

ending January 31

1929

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Town Officers

Moderator, Etna J. Fletcher.

Clerk, Fred J. Aiken.

Treasurer, Lucy A. Brooks.

Selectmen, Eugene C. Muzzey, Perley W. Russell, Fred B. Brooks.

Road Agents, C. S. Lowe, D. O. Flynn, John C. Russell.

Constable, C. M. White.

Collector of Taxes, Nellie W. Atherton.

Health Officer, C. M. White.

Forest Fire Warden, C. M. White.

Library Trustees, Etna J. Fletcher, Elwyn C. Smith, Laurilla Belcher.

Trustees of Trust Fund, Walter L. Hopkins, Paul W. Perham, Charlie P. Hopkins.

Auditors, C. M. Gipson, E. P. Holt.

Overseers of Poor, Eugene C. Muzzey, Perley W. Russell, Fred B. Brooks.

Supervisors of Check List, Lou F. Atherton, Paul W. Perham, Charlie P. Hopkins.

Surveyor of Wood and Lumber, Page A. Lowe.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the Town of Greenfield in the
County of Hillsborough in said State, qualified
to vote in Town Affairs:*

You are hereby notified to meet at the Town Hall in said Greenfield on Tuesday, the twelfth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for the same.
3. To choose one or more and not exceeding three Highway Agents for the ensuing year.
4. To hear reports of the Selectmen, Treasurer, Road Agents, Overseers of Poor, Library Trustees and other Town officers and take any action relative thereto.
5. To see what sum of money the Town will vote to raise and appropriate for repairs of highways and bridges.
6. To see what sum of money the Town will vote to raise and appropriate for the support of the Public Library.
7. To see what sum of money the Town will vote to raise and appropriate for Memorial Day.
8. To see if the Town will vote to authorize the Selectmen to hire a sum of money to pay Town debts or take any action relative thereto.
9. To see if the Town will vote to accept State Aid Maintenance, raise and appropriate the sum of seven hundred dollars or take any action relative thereto.
10. To see if the Town will vote to accept the sum of one hundred dollars as a trust fund for the perpetual care of the G. O. Joslin lot in Greenvale Cemetery.

11. To see if the Town will vote to instruct the Selectmen to sell the horse sheds between the bank wall and winter hearse house and erect a suitable fence in their place or take any action relative thereto.

12. To see if the Town will vote to raise and appropriate the sum of two hundred dollars for controlling Pine Blister Rust or take any action relative thereto.

13. To see if the Town will vote to raise and appropriate a sum of money to build a reservoir on the Bennington Road for fire protection or take any action relative thereto.

14. To see if the Town will vote to instruct the Selectmen to use the money now on hand to pay off the balance of the Forest Road debt or take any action relative thereto.

15. To see if the Town will vote to build new State road from the junction of Main street to the Bennington line, raise and appropriate money for the same or take any action relative thereto.

16. To see if the Town will vote to repair the walk in front of the Town House, raise and appropriate money for the same or take any action relative thereto.

17. To see if the Town will vote to raise and appropriate a sum of money to purchase a jacketed stove or heater and instruct the Selectmen to install the same in the Town Hall or take any action relative thereto.

18. To see if the Town will vote to purchase one hundred feet of fire hose, raise and appropriate money for the same or take any action relative thereto.

Given under our hands and seal, this twenty-fifth day of February, in the year of our Lord nineteen hundred and twenty-nine.

EUGENE C. MUZZEY
PERLEY W. RUSSELL
FRED B. BROOKS
Selectmen of Greenfield

A true copy of Warrant—Attest:

EUGENE C. MUZZEY
PERLEY W. RUSSELL
FRED B. BROOKS
Selectmen of Greenfield

BUDGET OF THE TOWN OF GREENFIELD

Estimates of Revenue and Expenditures for the Ensuing Year February 1,
1929 to January 31, 1930, compared with actual revenue and expenditures
of the Previous Year February 1, 1928 to January 31, 1929

SOURCES OF REVENUE	Actual revenue previous year 1928	Estimated revenue ensuing year 1929	In- crease	De- crease
From State:				
Insurance tax	\$21 37	\$21 37		
Railroad tax	535 88	535 88		
Savings Bank tax	706 60	706 60		
For fighting Forest Fires	43 50			
For Highways:				
(a) For State Aid Maintenance	2,657 11	2,642 89		\$14 22
Interest and dividend tax	132 68	132 68		
From Local sources except taxes:				
All licenses and permits except dog licenses	635 11	635 11		
Rent of Town Hall and other buildings	36 35	36 35		
Interest received on taxes and deposits	16 30	16 30		
From Poll Taxes:				
From other taxes except property taxes	420 00	420 00		
Revenue applicable only to New Construction and Improvements:				
From State:				
(a) For State Aid Highway Construction	1,910 75			1,910 75
For Class V Highways	1,328 15	1,328 15		
Total Revenues from all sources except property taxes	\$8,443 80	\$6,475 33		
Amount raised by property taxes:	16,015 02	16,015 02		
Total Revenues	\$24,458 82	\$22,490 35		\$1,924 97

BUDGET OF THE TOWN OF GREENFIELD

PURPOSES OF EXPENDITURES	Actual expenditures previous year 1928	Estimated expenditures ensuing year 1929	In- crease	De- crease
Current Maintenance Ex- penses:				
General Government:				
Town officers' salaries	\$639 75	\$639 75		
Town officers' expenses	251 59	200 00		\$51 59
Election and Registration expenses	48 00			48 00
Care and supplies for Town Hall	253 74	75 00		178 74
Protection of Persons and Property:				
Police Department, includ- ing tramps	113 70	113 70		
Fire Department	390 04	100 00		290 04
Health:				
Vital Statistics	5 95	5 95		
Highways and Bridges:				
State Aid Maintenance:				
State's Contribution	2,657 11	2,742 89	85 78	
Town's Contribution	885 71	914 29	28 58	
Trunk Line Maintenance:				
Town Maintenance	3,902 39	3,902 39		
Street Lighting	728 68	728 68		
General Expense of High- way department, snow roads	92 27	300 00	207 73	
Education:				
Libraries	300 00	300 00		
Patriotic Purposes:				
Memorial Day and Other celebrations	25 50	25 50		
Public Service Enterprises:				
Cemeteries	92 94	75 00		17 94
Interest:				
On temporary loans	134 45	84 45		50 00
On Long Term Notes	59 60	59 60		

BUDGET OF THE TOWN OF GREENFIELD

PURPOSE OF EXPENDITURES	Actual Expenditures Previous Year 1928	Estimated Expenditures Ensuing Year 1929	Increase	Decrease
Outlay for New Construction and Permanent Improve- ments:				
Highways and Bridges:				
State Aid Construction:				
Town's Contribution	754 00	807 00	53 00	
Payments to Other Govern- mental Divisions:				
State taxes	1,331 40	1,331 40		
County taxes	1,034 50	1,034 50		
Payments to School Dis- tricts	6,558 66	6,558 66		
Total Expenditures	\$20,259 98	\$19,998 76	\$375 09	\$636 31

Inventory of the Town of Greenfield, April 1, 1923

Land and buildings		\$405,925 00
Horses	78	6,185 00
Cows	123	8,765 00
Other neat stock	24	975 00
Sheep	83	496 00
Fowls	2790	2,790 00
Portable mills	2	1,300 00
Wood and lumber		18,036 00
Gasoline pumps & tanks	7	1,400 00
Stock in trade		63,119 00
Mills and machinery		28,300 00
Electric light poles and wire		5,000 00
		<hr/>
		\$542,291 00
Polls, 210 at \$2.00		\$420 00
Amount exempted to soldiers		\$3,657 00
Other exemptions		\$5,000 00

 APPROPRIATIONS

Town charges	\$1,950 00	
Highways and bridges	2,711 00	
Public library	300 00	
Memorial Day	35 00	
State Aid Maintenance	1,100 00	
State Aid Construction	754 00	
Cemetery water works	500 00	
Painting fire house	100 00	
County tax	1,034 50	
State tax	1,331 40	
Schools	6,423 00	
Tractor	900 00	
		\$17,138 90

SCHEDULE OF TOWN PROPERTY

Town hall land and buildings	\$7,000 00	
Library land and buildings	8,000 00	
Library furniture & equipment	1,700 00	
Police dept. land and building	100 00	
Fire dept. land and building	1,500 00	
Fire department equipment	3,500 00	
Highway department equipment	2,000 00	
Highway department land and building	600 00	
Parks, common and playground	1,000 00	
Greenvale Cemetery grove	7,000 00	
	<hr/>	\$32,400 00

ASSETS

Cash in hands of Treasurer Feb. 1, 1929	\$3,950 67	
State aid maintenance unexpended balance in State treasury	642 89	
Bal. due on taxes bought and not redeemed	26 87	
Bounties	6 80	
Due on tax list 1925	3 00	
Due on tax list 1926	36 10	
Due on tax list 1928	158 90	
	<hr/>	\$4,825 23

LIABILITIES

Congregational Church note	\$1,192 00	
Greenvale Cemetery water works	500 00	
State Highway maintenance:		
Unexpended bal. in State treasury	642 89	
Unexpended bal. in Town treasury	214 29	
	<hr/>	\$2,549 18
Balance in favor of the town		<hr/> \$2,276 05

RECEIPTS

Taxes 1926	\$20 57	
Taxes 1927 and 1928	16,458 10	
Auto permits	635 11	
Dog licenses	135 00	
Souhegan National Bank	4,500 00	
Mrs. Towles estate	146 03	
Lamps	3 00	
Use of scales	11 35	
Grange use of hall	25 00	
Town of Francestown	6 15	
State highway construction	1,910 75	
State highway maintenance	1,129 34	
State town roads	1,328 15	
State Forestry Department	43 50	
State bounties	5 80	
State Insurance tax	21 37	
State Railroad tax	535 88	
State Savings Bank tax	706 60	
State interest and dividends	132 68	
	<hr/>	\$27,754 38

TOWN OFFICERS' SALARIES

George Russell, supervisor	\$15 00	
Paul W. Perham, supervisor	20 00	
Lou F. Atherton, supervisor	20 00	
Edward P. Holt, auditor 2 years	6 00	
Fred J. Aiken, clerk	35 00	
Nellie W. Atherton, tax collector	125 00	
Clarence M. White, fire warden	12 00	
Lucy A. Brooks, treasurer	50 00	
Etna J. Fletcher, moderator	14 00	
Eugene C. Muzzey, selectman	100 00	
Perley W. Russell, selectman	100 00	
Fred B. Brooks, selectman	100 00	
Fred J. Aiken, auto permits	42 75	
	<hr/>	\$639 75

TOWN OFFICERS' EXPENSES

Transcript Printing Co., reports	\$114 00	
E. C. Eastman, supplies	13 45	
Assessors' association	2 00	
D. O. Flynn, trip to Keene	5 00	
Transcript Printing Co., inventories	53 75	
Fred J. Aiken, postage	3 02	
H. D. Cheever, counsel	5 00	
Nellie W. Atherton, postage	3 00	
Hopkins Bros. & Belcher, store bill	9 91	
Perley W. Russell, trip to Manchester	5 00	
Eugene C. Muzzey, trip to Manchester	5 00	
Fred B. Brooks, trip to Manchester	5 00	
Fred B. Brooks, postage	1 50	
Auto Service Bureau	18 76	
Perley W. Russell, tel. postage, etc.	7 20	
		\$251 59

ELECTION AND REGISTRATION

Chester Holt, ballot inspector	\$8 00	
Albert Kennett, ballot inspector	8 00	
Edward P. Holt, ballot inspector	8 00	
Clarence M. White, ballot inspector	8 00	
Wilfred Russell, ballot inspector	8 00	
Fred B. Atherton, ballot inspector	8 00	
		\$48 00

TOWN HALL EXPENSES

New Hampshire Power Co., lights	\$15 37	
Joseph Gordon, care hall	7 00	
John Hill, care hall	5 50	
Fred A. Smith, wood	9 00	
Everett F. Magoon, cleaning stove pipe	3 00	
Ervin Mann, care clock	25 00	
C. P. Hopkins, insurance	187 20	
Hopkins Bros. & Belcher, store bill	1 67	
		\$253 74

PROTECTION OF PERSONS AND PROPERTY

Philip Magoon, police	\$4 00	
C. M. White, police	28 00	
Bounties, hedgehogs	6 80	
E. J. Fletcher, damage to sheep by dogs	198 00	
Leon Cochran, care of tramps	29 05	
Fred A. Smith, wood for lobby	12 00	
Hopkins Bros. & Belcher bill	32 65	
Walter R. Russell, wood for lobby	8 00	
	<hr/>	\$318 50

FIRE DEPARTMENT

Fire truck	\$3,000 00	
Hose	556 28	
Repairing floor	19 55	
Insurance on building, 2 years	37 50	
Cleaning grounds	5 17	
Rubber coats	55 50	
Oil burners	38 15	
Painting house	96 31	
Oil	18 83	
Repairs for extinguishers	4 07	
Joe Aiken, care of heater	10 25	
C. H. Cragin, bill	1 15	
Hopkins Bros. & Belcher, gas, soda, shovels, etc.	14 96	
C. M. White, forest fires	87 00	
Albert Shea, forest fires	1 60	
	<hr/>	\$3,946 32

HEALTH

N. F. Cheever, vital statistics	\$ 75	
F. J. Aiken, vital statistics	5 20	
	<hr/>	\$5 95

STATE AID MAINTENANCE

Frank H. Shea, patrolman	\$886 61	
George Merchant	926 16	
Fred H. Prince	202 28	
	<hr/>	\$2,015 05
Received from state		1,129 34
		<hr/>
		\$885 71
Amount appropriated	\$1,100 00	
Amount expended	885 71	
	<hr/>	
Balance on hand		\$214 29
Amount appropriated by state	\$3,300 00	
Amount expended	2,657 11	
	<hr/>	
Balance in state treasury		\$642 89

TOWN ROADS MAINTENANCE

John C. Russell	\$1,471 72	
D. O. Flynn	1,081 53	
C. S. Lowe	983 52	
James Lorette	12 00	
Culvert pipe	56 29	
Frank E. Russell, bridge plank	204 36	
Arthur Todd, hauling culvert	14 00	
Lou Atherton, bill	15 00	
Hopkins Bros. & Belcher, bill	42 80	
Chester Holt	7 50	
	13 67	
	<hr/>	\$3,902 39

SNOW ROADS

Expense on plow	\$36 00	
C. H. Cragin & Son, labor on tractor		
etc.	21 02	
Chester Holt, driving tractor	35 25	
	<hr/>	\$92 27

STREET LIGHTING

New Hampshire Power Co.		\$728 68
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LIBRARY

Elwyn C. Smith, appropriation		\$300 00
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MEMORIAL DAY

Martha Blanchard, wreaths	\$21 00	
Flags	4 50	
		\$25 50

CEMETERIES

Fred J. Aiken, repairing lowering device	\$15 66	
Jessie Baldwin, repairing pipe fau-		
cets, etc.	18 13	
Fred J. Aiken, mowing	27 15	
Fred J. Aiken, setting up stones	14 00	
Fred B. Brooks, setting up stones	18 00	
		\$92 94

INTEREST

Souhegan National Bank	\$134 45	
Fred B. Atherton, Int. on church		
note	59 60	
		\$194 05

NOTES

Souhegan National Bank notes	\$4,500 00
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UNCLASSIFIED

F. B. Brooks, repairing scales	\$2 00	
F. B. Brooks, perambulating town line	6 00	
E. C. Muzzey, perambulating town lines	6 00	
	<hr/>	\$14 00

STATE, COUNTY AND SCHOOLS

State Treasurer tax	\$1,331 40	
County Treasurer tax	1,034 50	
School District	6,423 00	
School District dog licenses	135 66	
	<hr/>	\$8,924 56

TAXES BOUGHT BY THE TOWN

Harry Dorr, home place and sidehill pasture	\$27 50
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STATE AID CONSTRUCTION

Balance to be raised for road, 1926		\$4,474 50
Raised by Town 1928	754 00	
Paid by state 1928	1,910 75	
	<hr/>	\$2,664 75
Balance to be paid by Town		\$1,809 75

Respectfully submitted,

EUGENE C. MUZZEY

PERLEY W. RUSSELL

FRED B. BROOKS

Selectmen of Greenfield

SUMMARY OF PAYMENTS

Officers' salaries	\$639 75	
Officers' expenses	251 59	
Election and registration	48 00	
Town hall expenses	253 74	
Protection of persons and property	318 50	
Fire department	3,946 32	
Health	5 95	
State aid maintenance	2,015 05	
Town maintenance	3,902 39	
Tractor and breaking roads	92 27	
Street lighting	728 68	
Library	300 00	
Memorial Day	25 50	
Cemeteries	92 94	
Interest	194 05	
Souhegan National Bank notes	4,500 00	
Unclassified	14 00	
State and County taxes	2,365 90	
School district	6,423 00	
School district, dog licenses	135 66	
Tax bought by the Town	27 50	
	<hr/>	\$26,280 79

TREASURER'S REPORT

Amount on hand Feb. 1, 1929	\$2,477 08	
Received:		
Taxes	16,478 67	
Highway Dept. construction	1,910 75	
Highway department maintenance	1,129 34	
Highway department roads	1,328 15	
Auto permits	635 11	
Dog licenses	135 00	
Notes, Souhegan bank	4,500 00	
Mrs. Towles' estate	146 03	
Savings Bank tax	706 60	
Railroad tax	535 88	
Insurance tax	21 37	
Interest and dividends tax	132 68	
Grange use of hall	25 00	
Bounties hedgehogs	5 80	
Francestown, highway material	6 15	
Forestry department	43 50	
Use of scales	11 35	
Sale of old lamps	3 00	
	<hr/>	\$30,231 46
Paid Selectmen's orders		26,280 79
		<hr/>
Balance January 31, 1929		\$3,950 67

Respectfully submitted,

LUCY A. BROOKS

Treasurer

TAX COLLECTOR'S REPORT

FOR THE YEAR 1925 AND 1926

Balance due on 1925 tax list	\$3 00	
Balance due on 1926 tax list	53 35	
Interest collected	3 32	
	<hr/>	\$59 67

PAID TOWN TREASURER

1926 taxes	\$17 25	
Interest	3 32	
Balance to collect 1925 taxes	3 00	
Balance to collect 1926 taxes	36 10	
	<hr/>	\$59 67

Respectfully submitted,
JOHN E. HOPKINS
Tax Collector for the year 1926 and 1927

Balance due on 1927 taxes	\$104 00	
Interest	2 21	
	<hr/>	\$106 21
Paid Treasurer taxes	\$102 00	
Interest	2 21	
Elizabeth Waldecker abated	2 00	
	<hr/>	\$106 21

Amount tax list April 1, 1928	\$16,441 02	
Interest	10 77	
	<hr/>	\$16,451 79
Paid Treasurer taxes	\$16,276 12	
Interest	10 77	
Abatements:		
Otis Wilbur	2 00	
Mabel Rollins	2 00	
Mrs. H. I. Smith	2 00	
Balance to collect	158 90	
	<hr/>	\$16,451 79
Taxes redeemed	\$67 00	
Paid Treasurer		\$67 00

Respectfully submitted,
NELLIE W. ATHERTON
Collector

REPORT OF STEPHENSON MEMORIAL LIBRARY**RECEIPTS**

Amount on hand Feb. 1, 1928	\$38 20	
Appropriation for current expenses	300 00	
Interest from Butler Fund	55 00	
Interest from Ramsey Fund	22 74	
Accrued interest, on balance from exchange of Bond Feb. 1926	10 83	
Fines	10 00	
For lighting Christmas tree from committee	4 91	
	<hr/>	\$441 68

EXPENDITURES

Librarian's salary	\$100 00	
Books	175 34	
Magazines	19 50	
Electric light bills	25 19	
Door check	10 60	
Book labels	4 75	
Care of lawns	13 00	
Wood, sawing, housing and carting slabs	48 25	
	<hr/>	\$396 63
Balance February 1, 1929		<hr/> \$45 05

ETNA J. FLETCHER
LAURILLA B. BELCHER
ELWYN C. SMITH

SUMMARY OF PAYMENTS

Paid:		
Treasurer for licenses, 65 dogs	\$151 55	
Less tags and fees	16 55	
	<hr/>	\$135 00

AUTO PERMITS ISSUED

February, 1928	\$46 87	
March, 1928	27 81	
April, 1928	91 54	
May, 1928	49 53	
June, 1928	30 89	
July, 1928	31 45	
August, 1928	29 21	
September, 1928	6 71	
October, 1928	4 00	
November, 1928	1 33	
December, 1928	2 92	
January, 1929	312 85	
	<hr/>	\$635 11

Received of Selectmen, orders for permits	\$42 75
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Respectfully submitted,

FRED J. AIKEN

Town Clerk

HIGHWAY AGENT'S REPORT

Week ending April 7:		
C. S. Lowe, 3 days	\$22 50	
Robert Thomas 2½ days	8 75	
	<hr/>	\$31 25

Week ending April 14:		
C. S. Lowe, 3 days	\$22 50	
A. R. Holt, 7 hours	5 46	
A. C. Taylor, 3 days	10 50	
Harold Lowe, 3 days	10 50	
	<hr/>	\$48 96

Week ending April 21:		
C. S. Lowe, 4½ days	\$33 75	
Robert Thomas 2½ days	8 75	
Harold Lowe, 2 days	7 00	
A. C. Taylor, 1 day	3 00	
	<hr/>	\$53 00

Week ending May 5:		
C. S. Lowe, 3 days	\$22 50	
Robert Thomas, 3 days	10 50	
Lester Lowe, 2 days	7 00	
	<hr/>	\$40 00

Week ending May 12:		
C. S. Lowe, 4 days	\$30 00	
Robert Thomas, 2 days	7 00	
Lester Lowe, 1 day	3 50	
Harold Lowe, 1 day	3 50	
E. E. Young, 1 day	3 50	
	<hr/>	\$47 50

Week ending May 19:		
C. S. Lowe, 2 day	\$15 00	
Robert Thomas, 2½ days	8 75	
Harold Lowe, 1 day	3 50	
	<hr/>	\$27 25

Week ending May 26:		
C. S. Lowe, 2 days	\$15 00	
C. S. Lowe, 5 stringers	3 75	
Robert Thomas, 1 day	3 50	
	<hr/>	\$22 25
Week ending June 2:		
C. S. Lowe, 3 days	\$22 50	
Robert Thomas, 3 days	10 50	
	<hr/>	\$33 00
Week ending June 30:		
C. S. Lowe, 3 ½ days	\$26 25	
Robert Thomas, 3 ½ days	12 25	
F. Friedrich, 2 days	14 00	
	<hr/>	\$52 50
Week ending July 7:		
C. S. Lowe, 3 ½ days	\$26 25	
Robert Thomas, 2 days	7 00	
A. C. Taylor, 3 ½ days	12 25	
	<hr/>	\$45 50
Week ending July 28:		
C. S. Lowe, 4 days	\$30 00	
A. C. Taylor, 3 days	10 50	
	<hr/>	\$40 50
Week ending August 11:		
C. S. Lowe, 3 days	\$22 50	
A. C. Taylor, 1 day	3 50	
C. S. Lowe, 2 ½ days	18 75	
A. C. Taylor, 1 ½ days	5 25	
	<hr/>	\$50 00
Week ending September 1:		
C. S. Lowe, 5 ½ days	\$41 25	
A. C. Taylor, 5 ½ days	19 25	
	<hr/>	\$60 50
Week ending September 22:		
C. S. Lowe, 5 days	\$37 50	
E. J. Fletcher, 2 days, 3 hrs.	16 34	
Guy Magoon, 1 day, 3 hrs.	4 67	
A. C. Taylor, 4 days, 4 hrs.	14 00	
Robert Thomas, 1 day	3 50	
	<hr/>	\$76 01

Week ending September 29:		
C. S. Lowe, 5 days	\$37 50	
A. C. Taylor, 5 days	17 50	
Robert Thomas, 4 days	14 00	
Harold Lowe, 1 day	3 50	
	<hr/>	\$72 50
Week ending October 6:		
C. S. Lowe, 3 days	\$22 50	
C. S. Lowe, 2 days, man	8 00	
A. C. Taylor, 5 days	17 50	
	<hr/>	\$48 00
Week ending October 13:		
C. S. Lowe, 4 days	\$30 00	
Harold Lowe, 2 days	7 00	
	<hr/>	\$37 00
Week ending October 20:		
C. S. Lowe, 2½ days	\$18 75	
Harold Lowe, 2 days	7 00	
	<hr/>	\$25 75
Week ending October 27:		
C. S. Lowe, 4 days	\$30 00	
Harold Lowe, 2 days	7 00	
	<hr/>	\$37 00
Week ending November 3:		
C. S. Lowe, 3½ days	\$26 25	
Harold Lowe, 3 days	10 50	
	<hr/>	\$36 75
Week ending November 10:		
C. S. Lowe, 3 days	\$22 50	
Harold Lowe, 4 days	14 00	
	<hr/>	\$36 50
Week ending November 17:		
C. S. Lowe, 4 days	\$30 00	
Robert Thomas, 2 days	7 00	
Harold Lowe, 2 days	7 00	
Mrs. Hardy, gravel, 33 loads	3 30	
E. P. Holt, gravel, 29 loads	2 90	

W. L. Hopkins, gravel, 35 loads	3 50	
E. J. Fletcher, gravel, 44 loads	4 40	
Mrs. Friedrich, gravel, 37 loads	3 70	
	<hr/>	\$61 80
Total		<hr/> \$983 52
C. S. LOWE, Agent		
<hr/>		

TOWN MAINTENANCE OF HIGHWAYS**DIRT ROADS**

D. O. FLYNN, Agent

WORK ON COVERED BRIDGE

Week ending February 11:

D. O. Flynn	\$9 78	
L. N. Flynn, team	3 89	
L. N. Flynn	7 39	
J. Lorette, drawing plank	7 00	
12 lbs. spikes	72	
	<hr/>	\$28 78

Week ending April 7:

D. O. Flynn	7 11	
L. N. Flynn	2 34	
	<hr/>	\$9 45

Week ending April 14:

D. O. Flynn	\$20 00	
L. N. Flynn, team	35 00	
W. J. McQuade, team	35 00	
H. T. Flynn	17 50	
Fred Huntress	17 50	
	<hr/>	\$125 00

Week ending April 21:

D. O. Flynn	\$22 22	
L. N. Flynn, team	38 90	
W. J. McQuade, team	38 90	
C. O'Brien	15 17	
Fred Huntress	19 25	
	<hr/>	\$134 44

Week ending April 28:

D. O. Flynn	\$10 22	
L. N. Flynn, team	17 90	
W. J. McQuade	7 00	
Fred Huntress	7 00	
	<hr/>	\$42 12

Week ending May 5:

D. O. Flynn	\$20 00	
L. N. Flynn, team	35 00	
W. J. McQuade	17 50	
Fred Huntress	3 50	
	<hr/>	\$76 00

Week ending May 12:

D. O. Flynn	\$24 00	
L. N. Flynn, team	42 00	
W. J. McQuade, team	42 00	
C. O'Brien	21 00	
	<hr/>	\$129 00

Week ending May 19:

D. O. Flynn	\$16 00	
L. N. Flynn, team	28 00	
W. J. McQuade	12 06	
W. J. McQuade, team	3 89	
H. Bros. & Belcher, 10 lbs. spikes	60	
Goodnow & Derby, dynamite, fuse and caps	2 20	
	<hr/>	\$62 75

Week ending June 9:

D. O. Flynn	\$4 89	
L. N. Flynn, team	8 56	
W. J. McQuade, team	8 56	
	<hr/>	\$22 01

Week ending June 16:

D. O. Flynn	\$16 00	
L. N. Flynn	28 00	
W. J. McQuade, team	10 89	
W. J. McQuade	5 06	
Joe McQuade	3 00	

C. O'Brien, 150 loads gravel	15 00	
Trucking and putting same on roads	150 00	
	<hr/>	\$227 95

Week ending June 30:		
D. O. Flynn	\$12 78	
L. N. Flynn, team	21 00	
Joe McQuade	7 67	
	<hr/>	\$41 45

NO MONEY AVAILABLE UNTIL:

Week ending September 29:		
D. O. Flynn	\$16 00	
L. N. Flynn, team	28 00	
	<hr/>	\$44 00

Week ending October 6:		
D. O. Flynn	\$17 13	
L. N. Flynn, team	30 33	
C. O' Brien, truck	10 00	
J. T. Robertson, team	7 00	
Joe McQuade	7 00	
W. J. McQuade, team	2 33	
	<hr/>	\$73 79

Week ending October 20:		
D. O. Flynn	\$11 55	
L. N. Flynn, team	20 24	
5 lbs. spikes	30	
	<hr/>	\$32 09

PAID FOR GRAVEL

E. M. Ramsey, 130 loads at 10c.	\$13 00	
Mrs. Anna Foote, 59 loads at 10c.	5 90	
C. O'Brien, 53 loads at 10c.	5 30	
Frank Shea, 47 loads at 10c.	4 70	
John Horake, 38 loads at 10c.	3 80	
	<hr/>	\$32 70

Expended on roads and bridges	\$1,081 53
Received from Town	\$1,081 53

Respectfully submitted,
D. O. FLYNN

HIGHWAY DIRT ROADS

J. C. RUSSELL, Agent

Week ending February 18:		
J. C. Russell	\$1 33	
Team	1 17	
Everett Magoon	37	
	<hr/>	\$2 87

Week ending March 24:		
J. C. Russell	\$2 00	
J. C. Russell, team	3 75	
	<hr/>	\$5 75

Week ending April 7:		
J. C. Russell	\$22 00	
Team	19 25	
Jim Farmer	21 00	
Andy Holt, and team	35 00	
Guy Magoon	17 50	
Everett Magoon	15 75	
	<hr/>	\$130 50

Week ending April 14:		
J. C. Russell	\$16 00	
Team	14 00	
Jim Farmer	14 00	
Andy Holt and team	28 00	
Frank Magoon	14 00	
Francis Magoon	14 00	
	<hr/>	\$100 00

Week ending April 21:		
J. C. Russell and team	\$11 25	
George Magoon	3 50	
	<hr/>	\$14 75

Week ending April 28:		
J. C. Russell and team	\$15 00	
Jim Farmer	7 00	
George Magoon	3 50	
Joe Magoon	3 50	
Clarence Lowe and team	7 50	
	<hr/>	\$36 50

Week ending May 5:		
J. C. Russell and team	\$26 25	
Joe Magoon	10 50	
	<hr/>	\$36 75
Week ending May 12:		
J. C. Russell and team	\$15 00	
Everett Magoon	5 25	
Guy Magoon	3 50	
	<hr/>	\$23 75
Week ending May 19:		
J. C. Russell and team	\$7 50	
Mark Richardson	3 50	
	<hr/>	\$11 00
Week ending May 26:		
J. C. Russell and team	\$22 50	
Mark Richardson	8 75	
	<hr/>	\$31 25
Week ending June 2:		
J. C. Russell and team	\$7 50	
	<hr/>	\$7 50
Week ending June 9:		
J. C. Russell and team	\$7 50	
Guy Magoon	3 50	
	<hr/>	\$11 00
Week ending June 16:		
J. C. Russell and team	\$3 75	
Guy Magoon	2 64	
	<hr/>	\$6 39
Week ending June 23:		
J. C. Russell and team	\$22 50	
Ross Tilton	3 50	
Guy Magoon	3 50	
Donald McCormack	7 00	
	<hr/>	\$36 50

Week ending July 7:		
J. C. Russell and team	\$30 00	
Guy Magoon	14 00	
Harry Dorr, 12 loads gravel	1 20	
Leslie Dorr	3 50	
	<hr/>	\$48 70
Week ending July 21:		
J. C. Russell and team	\$7 50	
Francis Magoon	6 01	
Mark Richardson	1 75	
	<hr/>	\$15 26
Week ending July 28:		
J. C. Russell and team	\$18 75	
Francis Magoon	7 95	
	<hr/>	\$26 70
Week ending August 4:		
J. C. Russell	\$2 00	
Perley Russell	2 00	
	<hr/>	\$4 00
Week ending August 11:		
J. C. Russell and team	\$11 25	
J. C. Russell	4 00	
Perley Russell	4 00	
Joe Magoon	8 75	
	<hr/>	\$28 00
Week ending August 25:		
J. C. Russell and team	\$18 75	
Joe Magoon	10 50	
Clayton Moulton	3 50	
	<hr/>	\$32 75
Week ending September 1:		
J. C. Russell and team	\$7 50	
Joe Magoon	3 50	
	<hr/>	\$11 00
Week ending September 8:		
J. C. Russell and team:	\$11 25	
	<hr/>	\$11 25

Week ending September 15:		
J. C. Russell and team	\$15 00	
	<hr/>	\$15 00
Week ending September 22:		
J. C. Russell and team	\$8 60	
	<hr/>	\$8 60
Week ending September 29:		
J. C. Russell and team	\$3 75	
	<hr/>	\$3 75
Week ending October 6:		
J. C. Russell and team	\$17 28	
J. C. Russell	2 70	
Joe Magoon	3 50	
	<hr/>	\$23 48
Week ending November 3:		
J. C. Russell and team	\$22 50	
Mark Richardson	10 00	
Winnie Putnam	10 00	
	<hr/>	\$42 50
Week ending November 10:		
J. C. Russell and team	\$11 25	
Mark Richardson	8 75	
Jim Farmer, truck	15 00	
Jim Farmer	1 75	
	<hr/>	\$36 75
Week ending December 29:		
J. C. Russell and team	\$3 75	
Frank Shea, 35 loads gravel	3 50	
	<hr/>	\$7 25
Received of Selectmen		\$1,471 72
JOHN C. RUSSELL, Agent.		

WORK ON BENNINGTON ROAD

Week ending October 13:	
J. C. Russell and team	\$41 25
J. C. Russell	2 00
Mark Richardson	15 75
Willis Fletcher and truck	60 00

Joe Magoon	21 00	
Guy Magoon	17 50	
Everett Magoon	17 50	
Ed Lowe	7 00	
Frank Shea and team	21 00	
Leslie Dorr and team	28 00	
Leslie Dorr	3 50	
Moses Fournier, gravel, 161 loads	16 10	
Harry Dorr, gravel, 94 loads	9 40	
	<hr/>	\$260 00

Week ending October 20:

J. C. Russell and team	\$41 65	
Leslie Dorr and team	38 90	
Frank Shea and team	38 12	
Willis Fletcher and truck	55 55	
Mark Richardson	19 40	
Joe Magoon	15 90	
Guy Magoon	19 40	
Everett Magoon	19 40	
Ed Lowe	19 40	
Moses Fournier, gravel 349 loads	34 90	
	<hr/>	\$302 62

Week ending October 27:

J. C. Russell and team	\$45 00	
Leslie Dorr and team	3 50	
Leslie Dorr	19 25	
Mark Richardson	21 00	
Guy Magoon	21 00	
Joe Magoon	7 00	
Harry Dorr, 8 loads gravel	80	
Moses Fournier, 8 loads gravel	80	
J. C. Russell, dynamite, caps, and fuse	2 00	
	<hr/>	\$120 35

Week ending November 17:

J. C. Russell and team	\$11 25	
Mark Richardson	5 25	
Leslie Dorr	1 75	
Leslie Dorr and team	1 00	
	<hr/>	\$19 25

AUDITOR'S REPORT

We have examined the accounts of the following officers: Selectmen, Town Clerk, Town Treasurer, Overseers of the Poor, Fire Wards, Cemetery Trustees, Trustees of Trust Funds, Library Trustees, Road Agents, Tax Collectors, for the year ending January 31st, 1929, and find them correctly cast and properly vouched. Also the report of the School Board was audited to June 30th, 1928, as the School year ends on that date, and find it correctly cast and properly vouched.

CLARENCE M. GIPSON

EDWARD P. HOLT

Auditors

Report of the Trust Funds in the Town of Greenfield, N. H., on January 1, 1929

Date of Creation	TRUST FUNDS—PURPOSE OF CREATION	How INVESTED	Amount of Principal	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
1892	Selindia Holt Cemetery Fund	Peterborough Savings Bank	\$100 00	4 1/2	\$69 18	\$7 68	\$7 15	\$69 71
1906	Jacob Gould Cemetery Fund	Peterborough Savings Bank	100 00	4 1/2	11 76	5 05	7 15	9 66
1910	Moses Robinson Cemetery Fund	Peterborough Savings Bank	100 00	4 1/2	10 46	5 01	7 05	8 42
1906	Albie Stephenson Cemetery Fund	Peterborough Savings Bank	400 00	4 1/2	271 84	30 53	7 30	295 07
1910	Mary C. Emerson Cemetery Fund	Peterborough Savings Bank	120 00	4 1/2	14 00	6 09	6 95	13 14
1901	Mary D. French Cemetery Fund	Peterborough Savings Bank	200 00	4 1/2	62 82	11 93	7 10	67 65
1914	Henry Holt Cemetery Fund	Peterborough Savings Bank	50 00	4 1/2	2 26	2 36	3 40	1 22
1914	John D. Hardy Cemetery Fund	Peterborough Savings Bank	None	4 1/2	258 75	11 75	8 43	248 24
1915	John Gage Cemetery Fund	Peterborough Savings Bank	50 00	4 1/2	1 74	2 33	3 10	97
1916	A. A. Ramsey Cemetery Fund	Amoskeag Savings Bank	200 00	4 1/2	42 91	10 94	7 15	46 70
1917	Elvira E. Ramsey Cemetery Fund	Peterborough Savings Bank	100 00	4 1/2	11 16	5 03	7 15	9 04
1917	Elvira E. Ramsey Library Fund	Peterborough Savings Bank	500 00	4 1/2	None	22 74	22 74	None
1920	David E. Rogers Cemetery Fund	Peterborough Savings Bank	100 00	4 1/2	9 02	4 94	6 85	7 11
1914	John D. Hardy Cemetery Fund	Amoskeag Savings Bank	1192 26	4 1/2	253 13	65 02	None	318 15
1922	Harriett Farwell Cemetery Fund	Peterborough Savings Bank	50 00	4 1/2	1 02	2 31	2 90	43
1922	Joanna Simonds Cemetery Fund	Peterborough Savings Bank	100 00	4 1/2	9 28	4 96	6 90	7 34
1925	George S. Peavey Cemetery Fund	Peterborough Savings Bank	100 00	4 1/2	6 89	4 83	6 85	4 87
1925	Lona F. Gould Cemetery Fund	Peterborough Savings Bank	100 00	4 1/2	2 20	4 63	6 30	53
1926	Fay Lewis Cemetery Fund	Peterborough Savings Bank	100 00	4 1/2	3 08	4 67	7 50	25
1926	Mrs. Edwin Jaquith Cemetery Fund	Peterborough Savings Bank	50 00	4 1/2	3 93	2 42	3 58	2 77
1928	Adaline Peavey Cemetery Fund	Peterborough Savings Bank	200 00	4 1/2	None	7 40	6 60	80
1928	Charles E. Hopkins Cemetery Fund	Peterborough Savings Bank	100 00	4 1/2	None	1 00	None	1 00
1926	Butler Library Fund	Roanoke Gas Lt. Co. 1st Mfge. 5 1/2 1951 Bond	1000 00	5 1/2	None	55 00	55 00	None
1917	Profit in trade of Bonds-Library Fund	Peterborough Savings Bank	50 00	4 1/2	None	10 83	10 83	None
	Chas. Hutchinson lot-from John A. Hardy Fund						6 83	
	Levi Dodge lot-from John D. Hardy Fund						7 00	
					\$1045 43	\$289 45	\$221 81	\$1113 07
						\$1045 43		\$221 81
						\$1334 88		\$1334 88

REPORT OF THE SUPERINTENDENT OF SCHOOLS

TO THE GREENFIELD SCHOOL BOARD:

Out of each dollar of equalized valuation, Greenfield expended six and four tenths mills in the fiscal year which closed in 1923, six and six tenths mills in the succeeding year; six and four tenths mills in 1927, and six and two tenths mills in 1928. The last figure, more exactly stated, is \$6.17 for each thousand dollars of equalized valuation. The above figures refer to local costs for elementary education.

Over high school expenditures the local board has no control in any way, acting merely as an estimating body, reporting the expected cost of this statutory obligation to the selectmen.

For the past year, total expenditures for all costs, elementary and high school, placed Greenfield well below the state average. Costs per valuation were exceeded by 133 other school districts. 109 school districts spent less per thousand dollars.

The above total figures include the amount of state aid, which has increased from \$184.57 in 1925 to \$1017.54 for the present year. The town has, therefore, as may be seen, decreased its local appropriation for local schools in ratio of its valuation, while expending state aid in greater amounts than in any other years since 1919-1920, save two.

This has been accomplished through a change of administrative policy, whereby the money available for elementary schools was expended on specific items.

Increase in the payment of high school tuitions amounted to \$870.88 for the past year. Only extreme care in the items dealing with state aid costs prevented a decrease in the money available for actual pupil needs. The firm stand of the school board, and its refusal to cut the costs of elementary schools to provide for high school tuition payment, was financially well repaid as well as educationally profitable. Former misunderstandings, if repeated, would again have reduced state aid to a minimum, with no financial gain whatsoever to the town.

A 179½ day school year was maintained. This is the highest ever recorded except in the fiscal year 1925-1926 when Greenfield moved into the 182 day group, two days more than a standard year. Previous costs for closing had

totalled more than all expenditures for administration and supervision, books, supplies and other special activities, combined.

The Board is operating well within its budget. It is saving a considerable sum to the district by annual purchase of supplies, instead of month to month purchases, save for items on which there is no discount for small quantities. Full co-operation with the central supervisory office has made possible a system of supplies and pupil accounting which makes possible a high degree of economy of material and pupil time.

Sixty-three pupils were enrolled during the past year. The percent of attendance was the highest in ten years. There were but 35 cases of tardiness and 5 pupils had perfect attendance. The superintendent of schools made 86 visits to the schools, and 32 other special trips on school business. 88 citizens visited the schools. The school board held ten meetings.

(Signed)

LAWTON CHASE

February 1, 1929

BUDGET FOR 1929-1930

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1929.

STATEMENT

Support of Schools	
Teachers' salaries	\$2,050 00
Text books	200 00
Scholars' supplies	175 00
Flags and appurtenances	5 00
Other expenses of instruction	75 00
Janitor service	180 00
Fuel	105 00
Water, light, janitor's supplies	45 00
Minor repairs and expenses	50 00
Health supervision (Medical inspection)	50 00
Transportation of pupils	180 00
Other special activities	10 00
	<hr/>
	\$4,745 00

Other Statutory Requirements		
Salaries of District Officers	\$90 00	
Truant officer and school census	10 00	
Payment of tuitions in High		
Schools and Academies	1,500 00	
Superintendent's excess salary	100 00	
Per capita tax	138 00	
Other obligations, administrative		
expense	50 00	
	<hr/>	\$1,888 00
Total amount required to meet		
School Board's budget		\$6,633 00
Estimated Income:		
Balance June 30, 1929	\$15 00	
State Aid December 1929	727 00	
Elementary school tuition receipts	180 00	
Other estimated income, rent	30 00	
	<hr/>	\$952 00
Assessment required to balance		
School Board's budget		\$5,681 00
Special Appropriations Proposed:		
Purchase 10 desks		\$100 00
		<hr/>
Total assessments required to cover		
budget and appropriations		\$5,781 00
	DONALD W. HOPKINS	
	MYRA M. GOULD	
	NELLIE W. ATHERTON	
	School Board	

SCHOOL REPORT

FOR THE FISCAL YEAR BEGINNING JULY 1, 1927 AND ENDING
JUNE 30, 1928

Whole number of pupils enrolled 63.

RECEIPTS

Equalization State Aid	\$537 57
\$5.00 tax on equalized valuation	3,158 76
For payment High School tuition	1,000 00

Salaries district officers	100 00	
Per capita tax	164 00	
Special appropriations	871 00	
	<hr/>	\$5,293 33
From other sources:		
Dog licenses	\$103 16	
Elementary school tuition	267 00	
Sale of books	84	
Other receipts, rent of hall	90 00	
	<hr/>	\$461 00
Total		<hr/> \$6,292 33
Cash on hand July 1, 1927		6 85
		<hr/> \$6,299 18

EXPENDITURES

Salaries district officers	\$160 83	
Superintendent excess salary	94 44	
Expenses of administration	52 00	
Teachers' salaries	1,952 84	
Text books	146 36	
Scholars' supplies	174 53	
Other expenses of instruction	75 74	
Janitor's service	194 70	
Fuel	102 50	
Water, light and janitor supplies	39 06	
Minor repairs and expense	83 62	
Medical inspection and school physician	50 00	
Transportation	1,609 00	
High School tuition	1,130 84	
Other special activities	6 54	
Per capita tax	164 00	
Fixtures in hall	125 00	
New equipment, desks, etc.	131 00	
	<hr/>	\$6,294 94
Total		4 24
Cash on hand June 30, 1928		<hr/> \$6,299 18
Grand total		

Respectfully submitted,
DONALD W. HOPKINS
MYRA GOULD
NELLIE W. ATHERTON

SUMMARY

Cash on hand June 30, 1927		\$6 85
Received from selectmen, appropriations for current year	\$5,293 76	
Dog tax	103 16	
Received from State Treasurer	537 57	
Received from all other sources	357 84	
	<hr/>	\$6,292 33
Total amt. available for fiscal year		\$6,299 18
Less School Board orders paid		6,294 94
		<hr/>
Bal. on hand as of June 30, 1928		\$4 24

July 14, 1928

LUCY A. BROOKS
District Treasurer

AUDITOR'S REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenfield, of which the above is a true summary for the fiscal year ending June 30, 1928, and find them correct in all respects.

C. M. GIPSON
E. P. HOLT

July 14, 1928

Auditors

Births Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1928

Date 1928	Name of Child	Sex	Living or sb	No. of child	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Feb. 8	Beverly Ann McQuade	F	L	6	Wm. J. McQuade	Eliza V. Hugron	Greenfield	Farmer	Harvester, N. Y.	Highgate, Vt.
June 12	Paul McCormack	M	L	1	Donald F. McCormack	Margery L. Russell	Greenfield	Laborer	Weymouth, N. S.	Greenfield
June 12	Pauline McCormack	F	L	2	Donald F. McCormack	Margery L. Russell	Greenfield	Laborer	Weymouth, N. S.	Greenfield
July 4	Dorothy M. Goodwin	F	L	1	Harvey H. Goodwin	Hazel I. Young	Greenfield	Carpenter	Harvest, N. S.	Greenfield
Sept. 14	Mildred Magoon	F	L	2	Everett Magoon	Grace E. Wentworth	Greenfield	Laborer	Greenfield	Haverhill, Mass.
Oct. 14	Carroll Blanchard, Jr.	M	L	5	Carroll H. Blanchard	Alice L. O'Brien	Greenfield	Farmer	Greenfield	Arlington, Mass.
Dec. 15	Verna Louise Fournier	F	L	1	Maurice M. Fournier	Doris L. Salisbury	Bennington	Mill hand	Bennington	Malden, Mass.

Marriages Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1928

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age of each	Occupation	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name and Residence of Person by whom Married
Feb. 18	Donald McCormack	Greenfield	18	Laborer	Weymouth, N. S.	Edward McCormack	Canada	Rev. Fenstermacher
Greenfield	Margery L. Russell	Greenfield	18	At home	Greenfield	Elizabeth M. Manger	Canada	Greenfield, N. H.
Mar. 30	Melvin C. Loomis	Hancock	18	Cutlery shop	Hancock	John C. Russell	Hancock	Clergyman
Hancock	Florence M. Hill	Greenfield	16	At home	Greenfield	Annabel Stiles	Andam	Rev. E. Eldridge
May 20	Maurice M. Fournier	Bennington	33	Paper maker	Bennington	Charles H. Loomis	Hancock	Hancock, N. H.
Greenfield	Doris L. Salisbury	Greenfield	21	At home	Malden, Mass.	Mabel F. Fairfield	Hancock	Clergyman
June 23	Maurice L. Daniels	Greenfield	30	Traffic Clerk	Greenfield	John A. Hill	Hancock	Rev. Wm. Weston
Wilton	Dorothy A. Putnam	Greenfield	28	Nurse	Greenfield	Leah M. Goodwin	Alton, N. H.	Weston
Aug. 18	Jarvis M. Adams	Greenfield	24	Farmer	Cleveland, Ohio	Maurice J. Fournier	Lowell, Mass.	Milford, N. H.
Nashua	Florence Sturtevant	Holderness	22	Teacher	Holderness	Helen Quimby	Passaic, N. J.	Clergyman
Sept. 13	Genoa H. Stone	Greenfield	53	Laborer	Greenfield	Henry A. Salisbury	Boston, Mass.	Rev. Wm. Weston
Wilton	Grace A. Baker	Greenfield	55	Retired	Greenfield	Mabel Jane Eaton	London, N. H.	Milford, N. H.
Sept. 15	Malcolm H. Atherton	Greenfield	21	Poultryman	Greenfield	David L. Daniels	Woburn, Mass.	Clergyman
Greenfield	Edythe A. Holt	Greenfield	21	Office work	Greenfield	Lena Chase	Greenfield	Rev. Denton Neely
Oct. 25	George F. Shea	Greenfield	24	Laborer	Greenfield	George W. Putnam	Wilton	Nashua, N. H.
Hillsboro	Meta M. Goodwin	Greenfield	20	Stenographer	Hancock	Elizabeth Perham	Cleveland, Ohio	Pastor
Nov. 8	George H. Holt	Greenfield	66	Painter	Greenfield	Hobart M. Adams	Brooklyn, N. Y.	Rev. Albert L. Hill
Milford	Mary A. Mellen	Greenfield	59	Housekeeper	Richmond	Adda Coombs	Moultonboro, N. H.	Wilton, N. H.
						Eugene Sturtevant	Canada	Minister
						Clara A. Gould	Canada	Rev. Fenstermacher
						Henry Stone	Canada	Greenfield, N. H.
						Lusie Bargon.	Boston, Mass.	Clergyman
						Jerry Hunt	Hingham, Mass.	Chas. J. Lady
						Catherine Manuel	Wilton	Hillsboro, N. H.
						Lou F. Atherton	Anherst	Catholic Priest
						Ethel F. Hodgman	Greenfield	Rev. Wm. Weston
						Edward P. Holt	Peterboro	Milford, N. H.
						Mabel Russell	Boston, Mass.	Clergyman
						Frank H. Shea	Nova Scotia	
						Rose Stewart	Williamsburg, N. Y.	
						Elisha Goodwin	Greenfield	
						Marie Waldecker	Lyndeboro	
						Levi S. Holt	Richmond, N. H.	
						Caroline B. Marsh	Millbury, Mass.	
						John Q. Mellen		
						Mary I. Nash		

Deaths Registered in the Town of Greenfield N. H., for the Year Ending December 31, 1928

Date 1928	Name, Surname and Place of Death of Deceased	Place of Birth			Occupation	Place of Birth		Name of Father	Maiden Name of Mother
		Years	Months	Days		Father	Mother		
Mar. Unknown	3 William F. Russell	73	3	11	M	Greenfield	Greenfield	John Russell	Sarah Lowe
May 26	Unknown skeleton								
June 13	Lucie S. Stiles	74	1	28	F	Mt. Vernon	Greenfield	David Stiles	Margery Trobridge
July 18	Paul McCormack	34	3	14	M	Greenfield	Greenfield	Donald McCormack	Margery L. Russell
Nov. 9	Giovanni Tonieri	23	3	14	M	Glasgow, Scot.	Italy	Mattio Tonieri	Erzilia Bellonzi
Nov. 14	Elmer W. Hadley	65	4	26	M	Peterborough	Greenfield	W. H. Hadley	Sarah M. Draper
Dec. 18	John Albert Hanson	88	1	24	M	Amherst	Portland, Me.	Horace D. Hanson	Etta M. Adams
	Hannah M. Lowe		1	2	F	Temple		John Giddings	Eliza Minchen

Seven bodies brought into town for burial.

